

|   |       |  |   |   |  |
|---|-------|--|---|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>                                   |       |  | 1. CONTRACT ID CODE                               | PAGE OF PAGES<br>1 2  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>P00010   |       | 3. EFFECTIVE DATE<br>30 Mar 02                 | 4. REQUISITION/PURCHASE REQ. NO.<br>See Section G | 5. PROJECT NO. (If applicable)                              |  |
| 6. ISSUED BY<br>CODE  |       | 7. ADMINISTERED BY (If other than Item 6) CODE |   |   |  |
| 45 CONS/LGCZR<br>1201 EDWARD H. WHITE II ST., BLDG 423<br>Patrick AFB FL, FL 32925-3237     |       |  |   |   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)                |       |  | (x)   | 9A. AMENDMENT OF SOLICITATION NO.                           |  |
| BAE SYSTEMS TECHNICAL SERVICES<br>715 HOLLYWOOD BLVD NW<br>FORT WALTON BEACH, FL 32548-3895 |       |  |   | 9B. DATED (SEE ITEM 11)                                     |  |
|   |       |  |   | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>F08650-01-C-0066 |  |
|   |       |  | X   | 10B. DATED (SEE ITEM 13)<br>16 Aug 01                       |  |
| CODE  | 26548 | FACILITY CODE                                  |   |   |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

NET INCREASE \$370,432.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (x) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X   | D. OTHER (Specify type of modification and authority) FAR 52.232-18, entitled "Availability of Funds (Apr 84)"  |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

POC: LAURIE A. ROWE  
Phone: DSN 854-7094 COM 321-494-7094  
Email: laurie.rowe@patrick.af.mil

MAILING DATE: APR 2 2002

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                     |
|---|------------------|---|-------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>LAURIE A. ROWE<br>Contracting Officer |                                     |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <i>Laurie A Rowe</i><br>(Signature of Contracting Officer)      | 16C. DATE SIGNED<br><i>2 apr 02</i> |
| (Signature of person authorized to sign)      |                  |   |                                     |

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. The purpose of this unilateral modification is to provide basic contract funding (FMS JONs only) for CLINs 0002, 0003AA, 0003AB, 0003AC, 0004AA, 0004AB, 0005, 0006 and 0007.

2. Section G: The total contract funding is changed from \$5,872,712 to \$6,243,144, a net increase of \$370,432. Add the attached page, G-1f, to Section G.

**3. Summary for the Payment Office (DFARS 243.171)**

| CLIN         | TYPE | PURCHASE<br>REQUEST # | CLIN<br>FROM | CLIN<br>CHANGE   | CLIN<br>TO  |
|--------------|------|-----------------------|--------------|------------------|-------------|
| 0002         | CR   | F2IRSP20660400        | \$2,644,348  | \$104,912        | \$2,749,260 |
| 0003AA       | CPFF | F2IRSP20660400        | \$361,340    | \$20,458         | \$381,798   |
| 0003AB       | CR   | F2IRSP20660400        | \$887,488    | \$22,896         | \$910,384   |
| 0003AC       | CPFF | F2IRSP20660400        | \$169,077    | \$19,818         | \$188,895   |
| 0004AA       | CPFF | F2IRSP20660400        | \$154,399    | \$6,713          | \$161,112   |
| 0004AB       | CPFF | F2IRSP20660400        | \$168,462    | \$9,189          | \$177,651   |
| 0005         | FPIF | F2IRSP20660400        | \$371,941    | \$28,611         | \$400,552   |
| 0006         | CR   | F2IRSP20660400        | \$138,312    | \$11,688         | \$150,000   |
| 0007         | CR   | F2IRSP20660400        | \$329,165    | \$146,147        | \$475,312   |
| <b>Total</b> |      |                       |              | <u>\$370,432</u> |             |

////////////////////////////////////LAST ITEM////////////////////////////////////

| OBLIG<br>ACRN        | ACCT<br>CLASS DATA   | APPROPRIATE/LMT SUBHEAD/CPN RECIP DODAAD<br>SUPPLEMENTAL ACCOUNTING CLASSIFICATION | AMOUNT                 |
|----------------------|----------------------|--|------------------------|
| AU                   | ESTABLISH<br>ACCOUNT | 9711X8242<br>4F2 83LE CQBTUK 000000 00000 001000 662400                            | F62400<br>\$93,175.00  |
|                      |                      | <b>Total increase to ACRN AU</b>   | <b>\$93,175.00</b>     |
| <b>pr/mipr data:</b> | <b>Mod #</b>         | <b>AMOUNT</b>  |                        |
| F2IRSP20660400       | P00010               | \$93,175.00 +  |                        |
| AV                   | ESTABLISH<br>ACCOUNT | 9711X8242<br>4F2 83LE CQBTUK 000000 00000 002000 662400                            | F62400<br>\$39,261.00  |
|                      |                      | <b>Total increase to ACRN AV</b>   | <b>\$39,261.00</b>     |
| <b>pr/mipr data:</b> | <b>Mod #</b>         | <b>AMOUNT</b>  |                        |
| F2IRSP20660400       | P00010               | \$39,261.00 +  |                        |
| AW                   | ESTABLISH<br>ACCOUNT | 9711X8242<br>4F2 83LE CQBTUK 000000 00000 003000 662400                            | F62400<br>\$67,806.00  |
|                      |                      | <b>Total increase to ACRN AW</b>   | <b>\$67,806.00</b>     |
| <b>pr/mipr data:</b> | <b>Mod #</b>         | <b>AMOUNT</b>  |                        |
| F2IRSP20660400       | P00010               | \$67,806.00 +  |                        |
| AX                   | ESTABLISH<br>ACCOUNT | 9711X8242<br>4F2 83LE CQBTUK 000000 00000 004000 662400                            | F62400<br>\$119,791.00 |
|                      |                      | <b>Total increase to ACRN AX</b>   | <b>\$119,791.00</b>    |
| <b>pr/mipr data:</b> | <b>Mod #</b>         | <b>AMOUNT</b>  |                        |
| F2IRSP20660400       | P00010               | \$119,791.00 +   |                        |
| AY                   | ESTABLISH<br>ACCOUNT | 9711X8242<br>4F2 83LE CQBTUK 000000 00000 005000 662400                            | F62400<br>\$50,399.00  |
|                      |                      | <b>Total increase to ACRN AY</b>   | <b>\$50,399.00</b>     |
| <b>pr/mipr data:</b> | <b>Mod #</b>         | <b>AMOUNT</b>  |                        |
| F2IRSP20660400       | P00010               | \$50,399.00 +  |                        |